

# Work Order ID 62137

September 16, 2010 1:46:17 PM



Page 1

Item ID: D4009-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Tab

Start Date: 9/16/10

Start Qty: 20.00



Cust Item ID:

Required Date: 9/30/10

Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 10/9/16

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D4009

A

100

0.00



Purchasing

Memo

0.00

Issue P/O: 12598  
Purchase Part Number: 8-696372-1  
Supplier: TYCO ELECTRONICS  
Certificate of conformity is required

CL 10/9/17 (20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

CL 10/9/21 (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 62137**

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Item ID: D4009-7

Accept



Setup Start



Revision ID:

Stop



Item Name: Tab

Start Date: 9/16/10

Start Qty: 20.00



Cust Item ID:

Required Date: 9/30/10

Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/01/21

count  
x20

130

Identify as per dwg & Stock Location: 112

0.00



Packaging

Memo

0.00

Packaging

10/9/22 SP (200)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/23

MF 10-9-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

September 16, 2010 1:46:17 PM

Page 1

Work Order ID: 62137



Parent Item: D4009-7



Parent Item Name: Tab


Start Date: 9/16/10

Required Date: 9/30/10

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP rev A 10.02.05 new issue Prelim EC verified by: JLM IPP Rev:B  
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8-696372-1  tab		Purchased	No			110	Each	0.0000	1	20		9/16/10	(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

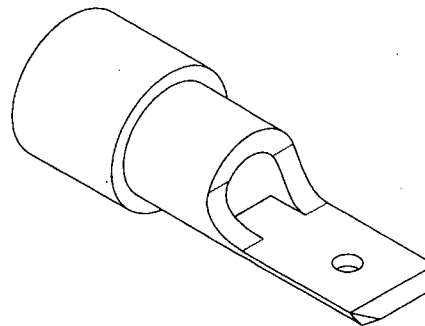
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DART PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	INSTALLATION TOOL PART NUMBER
D4009-7	TYCO ELECTRONICS C.O.R.E. AVIATION	8-696372-1	59824-1

D4009-X TAB

RELEASED  
2010-05-05  
WDO

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: N/A

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4009	SHEET 4 OF 5
APPROVED		TITLE	SCALE
DE APPR.		GROUND STRAP	NTS
DATE	10.02.05	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12598

Purchase Order Date 9/17/10

PO Print Date 9/17/10

Page Number 1 of 1

Order From :

VC-DIG001

DIGI-KEY CORPORATION  
P.O. BOX 390  
THIEF RIVER FALLS, MN 56701-0390  
US

Contact Name

Vendor Phone

800 344 4539

Vendor Fax

218 681 3380

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
9/16/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	<u>8-696372-1</u>	tab	9/22/10 Yes	20.00 Each	Purolator ground	\$0.5490	\$10.98

PO Total:

\$10.98

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

W CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 9/17/10



Orders 1-800-344-4539  
Fax 218-681-3380  
www.digikey.com

Invoice # 32682317  
Canadian

SHP# 78R8473RVYM

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To: CUSTOMER 3794228  
CHANTAL LAVOIE  
DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Bill To: DART AEROSP  
ACCOUNTS PAYABLE  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Terms <b>Net 30 Days</b>	Invoice Date 17-SEP-2010	Page 1
Customer Purchase Order <b>PO12598</b>	Sales Order 28071456	
Back Orders Accepts to 16-DEC-2010	Account 1125703	
Entered By / Date A3ED/17-SEP-2010	Shipped Via USAV	Ship Date 17-SEP-2010
Please Remit Payment to: Digi-Key Corp. 1125703 P.O. Box 390 Thief River Falls, MN 56701-0390		

For Office Use Only	Received FAX	Prev Sales Order 25611479	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 17-SEP-2010	Currency Type: CANADIAN \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
2	1	20	0	20	696372-1 CONN TAB FASTON .250 10-12AWG SCHED B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN  BOX 1 SHIPPED USAV WEIGHT 0 LBS 7 OZS BOX ID 1Z78R8470403312021  NO EEI 30.36  TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 18.98 TAX RATE: 13.00 (T INDICATES TAXABLE AMOUNTS) TOTAL DUE NET 30 - PAY FROM THIS INVOICE  THE ORDER IS COMPLETE  Ship To: DART AEROSP 1270 ABERDEEN ST HAWKESBURY ON K6A1K7 CANADA  Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677  General - CUSTOMER INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. - A3ED FOB POINT IS ORIGIN. REQ'D IN-HOUSE DATE IS 22-SEP-2010. * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.		.54900	10.98 T
								10.98
								8.00 T
								18.98
								2.47
								21.45
								CANADIAN \$\$

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.



1Z 78R 847 04 0331 2021

Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT



Orders 1-800-344-4539  
Fax 218-681-3380  
www.digikey.com

Invoice # 32682317  
Canadian

SHP# 78R8473RVYM

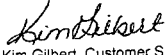
701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

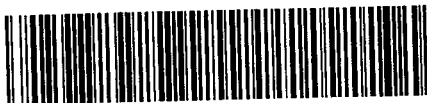
CHANTAL LAVOIE  
DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

CUSTOMER 3794228

Terms	Invoice Date	Page
Net 30 Days	17-SEP-2010	2
Customer Purchase Order	Shipped Via	
PO12598	USAV	
Please Remit	Digi-Key Corp. 1125703	
Payment to:	P.O. Box 390	
	Thief River Falls, MN 56701-0390	

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
					CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Customer Service Manager			

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1Z 78R 847 04 0331 2021

Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT

Keywords:

- ☐ In stock  
☐ Lead free  
☐ RoHS Compliant

Digi-Key Part Number	696372-1-ND	Price Break	Unit Price	Extended Price
Quantity Available	7,702	1	0.67000	0.67
Manufacturer	Tyco Electronics	10	0.54900	5.49
Manufacturer Part Number	696372-1	100	0.40470	40.47
Description	CONN TAB FASTON .250 10-12AWG	250	0.34684	86.71
Lead Free Status / RoHS Status	Lead free / RoHS Compliant	500	0.31790	158.95
		1,000	0.27938	279.38
		5,000	0.24084	1,204.22

All prices are in Canadian dollars and include duty and brokerage fees.

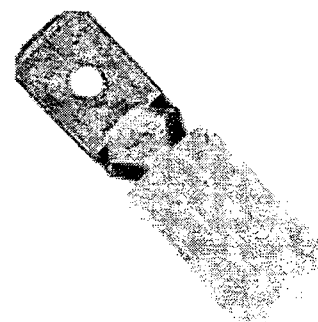


Image shown is a representation only.  
 Exact specifications should be  
 obtained from the product data sheet.

Quantity      Item Number      Customer Reference

696372-1-ND

When requested quantity exceeds displayed pricing table quantities, a lesser unit price may appear on your order. You may submit a request for quotation on quantities which are greater than those displayed in the pricing table.

Datasheets	696372
Product Photos	696372-1
3D Model	696372-1
Standard Package	1,000
Category	Connectors, Interconnects
Family	Terminals - Quick Connects, Quick Disconnects
Series	Faston™, PIDG™
Terminal Type	Standard
Gender	Male
Tab Width	0.250" (6.35mm)
Tab Thickness	0.032" (0.81mm)
Tab Length	-
Length - Overall	0.990" (25.15mm)
Termination	Crimp
Wire Gauge	10-12 AWG
Insulation	Non-Mating End Insulated
Mounting Type	Free Hanging (In-Line)
Features	-
Color	Yellow
Packaging	Bulk

*Solo*

**Digi-Key**  
CORPORATION701 Brooks Ave. S., P.O. Box 677  
Thief River Falls, MN 56701-0677

Ship To: PO: PO12598 CANADIAN  
AC 28071456, 1, 32682317 USAV  
DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

456

Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Pack List # 1

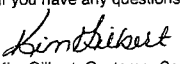
**Digi-Key**  
CORPORATIONPage: 1  
Box: 1

813-2

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To: CHANTAL LAVOIE  
DART AEROSP  
1270 ABERDEEN ST  
HAWKESBURY ON K6A1K7  
CANADA

Sales Order 28071456	Invoice 32682317	Customer 3794228	Account 1125703	Customer P.O. PO12598	MSC # 0
Prev. Sales Order 25611479	Entered Date 17-SEP-2010	Operator A3ED	Printing Date 17-SEP-2010	Back Orders Accepts to 16-DEC-2010	Station 813-2

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price Canadian \$	Amount Canadian \$
20	0	2	NW- 5851	696372-1 CONN TAB FASTON .250 10-12AWG SCHED B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	20			
SHIPPABLE	ITEMS: 1		General -	TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. THE ORDER IS COMPLETE  CUSTOMER INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. - A3ED FOB POINT IS ORIGIN. REQ'D IN-HOUSE DATE IS 22-SEP-2010. * 3/2/09 SURVEY REVIEWED & SIGNED W/ISO,SSI,W9 AND ORG. CHART.A2EQ/2513.  These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.   Kim Gilbert, Customer Service Manager				

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Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT